



CREDIT APPLICATION

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BUSINESS CONTACT INFORMATION

Date: _____ Company Name: _____
Phone: _____ Fax: _____ Email: _____
Mailing Address: _____
City: _____ State: _____ Zip Code: _____
Shipping Address: _____
City: _____ State: _____ Zip Code: _____
Person to Contact for Payment: _____ Phone: _____
Email: _____ Years in Business: _____ Creditline Requested: _____
Sole proprietorship: _____ Partnership: _____ Corporation: _____ Other: _____

PRINCIPALS

1) Name: _____ Title: _____
Home Address: _____
City: _____ State: _____ Zip Code: _____
2) Name: _____ Title: _____
Home Address: _____
City: _____ State: _____ Zip Code: _____
3) Name: _____ Title: _____
Home Address: _____
City: _____ State: _____ Zip Code: _____

BANK INFORMATION

Bank Name: _____ Contact Person: _____
Bank Address: _____ Phone Number: _____
City: _____ State: _____ Zip Code: _____
Credit Line or Loan Account Number: _____
You are authorizing WoodCo to contact your Bank to obtain a credit reference letter showing a satisfactory credit relationship.

CREDIT REFERENCES

1) Company Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Phone: _____ Fax: _____ Email: _____
2) Company Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Phone: _____ Fax: _____ Email: _____
3) Company Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Phone: _____ Fax: _____ Email: _____

**CONDITIONS OF CREDIT**

Terms are strictly 1% 10 days, net 30 days, unless otherwise stated on the invoice. A 1.5% per month charge will be assessed against any past due balance. The customer agrees to pay all costs of collection or cost of attempting to collect delinquent payments, including reasonable attorney fees, whether collected through suit or otherwise.

Terms and conditions can be viewed on our website at <http://www.woodco.com/conditions>.

AUTHORITY TO INVESTIGATE AND DISCLOSE INFORMATION

WoodCo is authorized to conduct an independent investigation of the financial condition of the customer, its principals and guarantors. WoodCo is authorized to contact third parties including the persons named in this credit application. WoodCo is authorized to release all information to third parties in response to credit inquiries.

Signature:

Date:

Printed Name:

PERSONAL GUARANTY

The undersigned, for good consideration, hereby absolutely and unconditionally guarantee(s) timely payment of all present and future indebtedness owed by customer and its successors to WoodCo together with interest on all delinquent accounts at the maximum rate allowed by law, plus all costs of collection, including reasonable attorney fees.

NOTE: For credit approval, this section must be completed in its entirety. (For proprietors, this section must be signed by the proprietor and spouse.

Guarantor Signature:

Date:

Print Name:

Witness Signature:

Date:

Print Name:

Guarantor Signature:

Date:

Print Name:

Witness Signature:

Date:

Print Name:

Please fax to 210.333.1160 or email to info@woodco.com. Thank you!